

EXHIBIT B – Part 3

Monthly Fee Application for the Period from:
March 1, 2012 – March 31, 2012

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	May 21, 2012 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; (7) Counsel to the Debtors-in-Possession Lenders; and (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Thirty-Second Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period March 1, 2012 through March 31, 2012, seeking compensation in the amount of \$27,172.50 and reimbursement for actual and necessary expenses in the amount of \$140.02.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **May 21, 2012 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 4/30/2012

Docket No: 28848

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Roger J. Higgins, Esquire, The Law Offices of Roger Higgins LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax

number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: April 30, 2012
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	May 21, 2012 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND THIRTY-SECOND MONTHLY FEE APPLICATION OF
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM MARCH 1, 2012 THROUGH MARCH 31, 2012**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	March 1, 2012 – March 31, 2012
Amount of Compensation sought as actual, reasonable and necessary:	\$27,172.50 (80%: \$21,738.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$140.02
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

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Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30, 2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38
May 31, 2011 D.I. 27012	4/1/2011 – 4/30/2011	\$137,671.50	\$1,005.62 (Stroock)	\$110,137.20	\$1,005.62
June 28, 2011 D.I. 27166	5/1/2011 – 5/31/2011	\$67,451.50	\$1,350.50 (Stroock)	\$53,961.20	\$1,350.50
July 28, 2011 D.I. 27326	6/1/2011 – 6/30/2011	\$183,497.75	\$1,903.63 (Stroock)	\$146,798.20	\$1,903.63
August 30, 2011 D.I. 27526	7/1/2011 – 7/31/2011	\$63,076.00	\$1,373.39 (Stroock)	\$50,460.80	\$1,373.39
September 28, 2011 D.I. 27675	8/1/2011 – 8/31/2011	\$56,731.00	\$1,133.86 (Stroock)	\$45,384.80	\$1,133.86
October 28, 2011 D.I. 27847	9/1/2011 – 9/30/2011	\$68,727.00	\$1,025.63 (Stroock)	\$54,981.60	\$1,025.63
December 1, 2011 D.I. 28060	10/1/2011 – 10/31/2011	\$55,335.00	\$348.59 (Stroock)	\$44,268.00	\$348.59
December 28, 2011 D.I. 28281	11/1/2011 – 11/30/2011	\$29,136.00	\$416.68 (Stroock)	\$23,308.80	\$416.68
February 3, 2012 D.I. 28463	12/1/2011 – 12/31/2011	\$8,012.50	\$52.22 (Stroock)	\$6,410.00	\$52.22
February 28, 2012 D.I. 28595	1/1/2012 – 1/31/2012	\$31,694.50	\$379.41 (Stroock)	\$25,355.60	\$379.41
March 28, 2012 D.I. 28732	2/1/2012 – 2/29/2012	\$62,628.00	\$220.71 (Stroock)	\$50,102.40	\$220.71

WR GRACE & CO
ATTACHMENT B
MARCH 1, 2012 - MARCH 31, 2012

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	0.7	\$1,025	\$ 717.50	42
Pasquale, Kenneth	4.8	920	4,416.00	21
Associates				
Krieger, Arlene G.	23.5	725	17,037.50	27
Paraprofessionals				
Magzamen, Michael	0.7	335	234.50	9
Mohamed, David	22.7	210	4,767.00	22
Total	52.4		\$ 27,172.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2012 - MARCH 31, 2012

Matter Code	Project Category	Hours	Amount
0013	Business Operations	2.2	\$ 1,595.00
0014	Case Administration	16.3	3,886.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	217.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	7.1	5,284.00
0018	Fee Application, Applicant	5.0	1,498.00
0019	Creditor Inquiries	4.3	3,656.00
0020	Fee Application, Others	3.9	922.00
0022	Environmental Matters/Regulations/Litigation	4.6	3,335.00
0036	Plan and Disclosure Statement	8.6	6,706.00
0037	Hearings	0.1	72.50
	Total	52.4	\$ 27,172.50

STROOCK

INVOICE

DATE	April 25, 2012
INVOICE NO.	561301
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2012, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
03/23/2012	Attend to Grace article re: Joint Venture with Abu Dhabi company and memoranda with Capstone re: same.	Krieger, A.	0.2
03/29/2012	Memorandum with Capstone re: 4th quarter report on operations and review same.	Krieger, A.	0.8
03/30/2012	Complete review of Capstone report re: 4th quarterly update (.7); memoranda to Capstone re: same (.5).	Krieger, A.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.2	\$ 725	\$ 1,595.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,595.00	

TOTAL FOR THIS MATTER	\$ 1,595.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
03/01/2012	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
03/02/2012	Monitor appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
03/05/2012	Obtain and circulate recent pleadings re: case docket nos. 11-199 and 12-1521 (.4); obtain documents for attorney review (.6); monitor third circuit appeal case no. 12-1402 (.1).	Mohamed, D.	1.1
03/06/2012	Obtain and circulate recently docketed pleadings in main case (.3); obtain recent pleading re: appeals case no. 11-199 for attorney review (.2).	Mohamed, D.	0.5
03/07/2012	Obtain and circulate recently docketed pleadings in main case (.5); obtain recent pleading re: Third Circuit appeal case no. 12-1402 for attorney review (.2); monitor Garlock appeal case no. 11-199 (.1).	Mohamed, D.	0.8
03/08/2012	Monitor appeals case docket no. 11-199 (.1); obtain documents for attorney review (.4).	Mohamed, D.	0.5
03/09/2012	O/c DM re: modification of service lists.	Krieger, A.	0.1
03/09/2012	Obtain and circulate recently docketed pleading in main case (.2); obtain recent pleadings re: third circuit appeal case no. 12-1402 for attorney review (.6); monitor appeal's case no. 11-199 (.1).	Mohamed, D.	0.9
03/12/2012	Memoranda regarding submission of quarterly fee order to the court (.1); memoranda with DM re: recent Third Circuit docket entries (.1).	Krieger, A.	0.2
03/12/2012	Obtain and circulate recently docketed pleadings in main case (.3); obtain recent pleading re: appeals case no. 11-199 (.2); obtain recent pleading re: appeal to the third	Mohamed, D.	0.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	circuit case no. 12-1402 (.2); research re: appearance (.2).		
03/13/2012	Memoranda with DM re: appellate docket (.1); review 3/28/12 hearing agenda notice (.1); memoranda with DM re: Fee Auditor's project summary information (.1).	Krieger, A.	0.3
03/13/2012	Review fee auditor's project category summary for the 42nd interim period as it pertains to SSL's fees (.7); obtain and circulate recently docketed pleadings in main case (.7); obtain recent pleadings re: appeals case docket no. 11-199 for attorney review (.4).	Mohamed, D.	1.8
03/14/2012	Obtain and circulate recently docketed pleadings in main case (.3); obtain docket update re third circuit appeal case no. 12-1402 (.1); obtain recent pleading re appeals case no. 11-199 for attorney review (.2).	Mohamed, D.	0.6
03/15/2012	Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
03/16/2012	Obtain recent pleading re: appeals case no. 11-199 for attorney review (.2); obtain and circulate docket updates re: third circuit appeal case no. 12-1402 (.1).	Mohamed, D.	0.3
03/19/2012	Obtain and circulate recently docketed pleadings in main case (.4); obtain recent pleading re: appeals case no. 11-199 for attorney review (.2); monitor third circuit appeal re: case no. 12-1402 (.1).	Mohamed, D.	0.7
03/20/2012	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
03/21/2012	Obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.3); monitor appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	1.9
03/22/2012	O/c DM re: 3/28/12 hearing and agenda matters.	Krieger, A.	0.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/22/2012	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
03/23/2012	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
03/26/2012	Attend to order re: 3/28/12 hearing.	Krieger, A.	0.1
03/26/2012	Obtain and circulate recently docketed pleadings in main case (.4); obtain recent pleading re appeals case no. 11-199 for attorney review (.2); monitor case docket no. 12-1402 (.1).	Mohamed, D.	0.7
03/27/2012	Obtain recent pleading re appeals case no. 11-199 for attorney review (.2); obtain documents for attorney review (.3).	Mohamed, D.	0.5
03/28/2012	Exchanged memoranda with DM re Third Circuit appellate docket.	Krieger, A.	0.1
03/28/2012	Obtain and circulate recently docketed pleadings in main case (.3); obtain recent pleading re: third circuit appeal case no. 12-1402 for attorney review (.2); obtain case file documents for attorney review (.5); monitor appeals case no. 11-199 (.1).	Mohamed, D.	1.1
03/30/2012	Obtain and circulate recently docketed pleadings in main case (.6); monitor appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.8

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 725	\$ 652.50
Mohamed, David	15.4	210	3,234.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,886.50	
TOTAL FOR THIS MATTER		\$ 3,886.50	

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
03/01/2012	Memorandum to R. Higgins re: information requested on proposed tax settlement.	Krieger, A.	0.2
03/15/2012	Attend to order re: settlement of Samson claims.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 725	\$ 217.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 217.50
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TOTAL FOR THIS MATTER	\$ 217.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
03/01/2012	Prepared draft memorandum for the Committee re: NYS Dept of Taxation settlement.	Krieger, A.	0.9
03/12/2012	Memorandum for the Committee re: plan confirmation.	Krieger, A.	1.0
03/14/2012	Emails re: Garlock stay motion.	Pasquale, K.	0.3
03/15/2012	Attend to memorandum to the Committee re: response to Garlock stay motion.	Krieger, A.	0.1
03/15/2012	Drafted email to Committee re: Garlock stay motion.	Pasquale, K.	0.4
03/28/2012	Memorandum for the Committee re: High Point Site agreement.	Krieger, A.	3.1
03/29/2012	Attend to memorandum re: High Point Consent Order and additional email for R. Higgins.	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.4	\$ 725	\$ 4,640.00
Pasquale, Kenneth	0.7	920	644.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,284.00
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TOTAL FOR THIS MATTER	\$ 5,284.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
03/06/2012	Review and revise February fee detail.	Magzamen, M.	0.7
03/07/2012	Review SSL's revised fee and expense detail for February 2012 (.5); prepare draft of SSL's 131st monthly fee application for attorney review (.8).	Mohamed, D.	1.3
03/09/2012	Attend to SSL's February fee statement and o/cs DM re: same.	Krieger, A.	0.7
03/09/2012	Revise draft of SSL's 131st monthly fee application for attorney review.	Mohamed, D.	0.5
03/28/2012	Finalize SSL's 131st monthly fee application for filing (.6); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.7).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 725	\$ 507.50
Magzamen, Michael	0.7	335	234.50
Mohamed, David	3.6	210	756.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,498.00
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TOTAL FOR THIS MATTER	\$ 1,498.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
03/01/2012	T/c creditor re: claim inquiry (.2); exchanged memoranda with Debtors' counsel re: same and claimant inquiries (.2); attend to response to claim inquiry (.1).	Krieger, A.	0.5
03/06/2012	Response to creditor inquiry.	Krieger, A.	0.1
03/06/2012	Email and telephone call creditor re: trade debt.	Pasquale, K.	0.3
03/08/2012	O/c KP re: creditor inquiry and emergence issues.	Krieger, A.	0.1
03/08/2012	T/c creditor re: effective date and debt issue.	Kruger, L.	0.3
03/08/2012	Telephone conference creditors (2) re: confirmation status and effectiveness.	Pasquale, K.	1.1
03/09/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
03/16/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
03/27/2012	Memorandum to R. Higgins re: response to creditor inquiry.	Krieger, A.	0.1
03/28/2012	Telephone conference creditor re: appeal status.	Pasquale, K.	0.3
03/30/2012	Prepare response to creditor inquiry.	Krieger, A.	0.9

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.7	\$ 725	\$ 1,232.50
Kruger, Lewis	0.3	1,025	307.50
Pasquale, Kenneth	2.3	920	2,116.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,656.00	
TOTAL FOR THIS MATTER		\$ 3,656.00	

STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
03/06/2012	Review and finalize Capstone's 96th monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.8
03/26/2012	Attend to other professionals' fee applications.	Krieger, A.	0.2
03/30/2012	Finalize Capstone's 97th monthly fee application for filing (.6); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 725	\$ 145.00
Mohamed, David	3.7	210	777.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 922.00
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TOTAL FOR THIS MATTER	\$ 922.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
03/27/2012	Attend to Debtors' motion approving entry into Administrative Settlement Agreement and Consent Order re: High Point Site.	Krieger, A.	1.3
03/28/2012	Attend to proposed Administrative Consent Agreement and Order re: High Point Site and memorandum to R. Higgins re: High Point agreement information request (3.2); memoranda with R. Higgins re: 4/3/12 conference call to discuss (.1).	Krieger, A.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.6	\$ 725	\$ 3,335.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,335.00
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TOTAL FOR THIS MATTER	\$ 3,335.00
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 105.05
Long Distance Telephone		34.97
TOTAL DISBURSEMENTS/CHARGES		\$ 140.02
TOTAL FOR THIS MATTER		\$ 140.02

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
03/06/2012	Review reply in support of Garlock's motion for reargument.	Krieger, A.	0.9
03/06/2012	Review Garlock reply to support reargument motion.	Kruger, L.	0.2
03/09/2012	Attend to newly filed documents with Third Circuit.	Krieger, A.	0.7
03/12/2012	Attend to Third Circuit's docket letter to counsel re: appearance form and appellate rules.	Krieger, A.	0.4
03/13/2012	Exchanged memoranda with KP re: appearance (.1); memoranda with M. Lastowski re: appeal (.1); attend to Plan Proponents' Sur-Reply (.3); attend to Plan Proponents' letter to the Third Circuit, Canada's statement of issues and designation on appeal (.3).	Krieger, A.	0.8
03/13/2012	Review Plan Proponents' sur reply.	Kruger, L.	0.2
03/13/2012	Review recent pleadings re: district court reconsideration and appeals.	Pasquale, K.	0.8
03/14/2012	Review Garlock motion for stay pending appeal, related material and confer with KP re: appeal.	Krieger, A.	0.9
03/16/2012	Attend to recent Third Circuit appellate docket.	Krieger, A.	0.1
03/19/2012	Attend to Appellees' response in opposition to Garlock's stay motion.	Krieger, A.	0.3
03/20/2012	Review recent pleadings.	Pasquale, K.	0.6
03/23/2012	Attend to Appellees' response in opposition to Garlock's stay motion, Garlock's motion to strike Plan Proponents' sur reply, related material.	Krieger, A.	1.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/26/2012	Attend to Debtors' letter to Third Circuit and District Court order denying Garlock's motion to strike, other.	Krieger, A.	0.2
03/27/2012	Attend to Garlock's reply.	Krieger, A.	0.1
03/28/2012	Review Garlock's stay reply.	Pasquale, K.	0.4
03/29/2012	Attend to Garlock's reply in support of its motion to stay.	Krieger, A.	0.4
03/30/2012	O/c LK re: appellate status and emergence.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.4	\$ 725	\$ 4,640.00
Kruger, Lewis	0.4	1,025	410.00
Pasquale, Kenneth	1.8	920	1,656.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,706.00
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TOTAL FOR THIS MATTER	\$ 6,706.00
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
03/23/2012	Attend to agenda notice for 3/28/12 hearing and memoranda with DM re: same.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 725	\$ 72.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 72.50
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TOTAL FOR THIS MATTER	\$ 72.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 27,172.50
TOTAL DISBURSEMENTS/CHARGES	\$ 140.02
TOTAL BILL	\$ 27,312.52

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
MARCH 1, 2012 - MARCH 31, 2012

	Hours	Rate	Amount
Partners			
Kruger, Lewis	0.7	\$1,025	\$ 717.50
Pasquale, Kenneth	4.8	920	4,416.00
Associates			
Krieger, Arlene G.	23.5	725	17,037.50
Paraprofessionals			
Magzamen, Michael	0.7	335	234.50
Mohamed, David	22.7	210	4,767.00
Total	52.4		\$ 27,172.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
MARCH 1, 2012 - MARCH 31, 2012

Outside Messenger Service	\$ 105.05
Long Distance Telephone	34.97
TOTAL	\$ 140.02

STROOCK

Disbursement Register

DATE	April 25, 2012
INVOICE NO.	561301
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through March 31, 2012, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
03/03/2012	VENDOR: UPS; INVOICE#: 000010X827092; DATE: 3/3/2012 D. Mohamed to David B. Siegal Columbia MD on 02/28/2012	7.88
03/03/2012	VENDOR: UPS; INVOICE#: 000010X827092; DATE: 3/3/2012 D. Mohamed to Bobbi Ruhlander, Esq. Dallas TX 02/28/2012	11.17
03/03/2012	VENDOR: UPS; INVOICE#: 000010X827092; DATE: 3/3/2012 D. Mohamed to Dave Klauder Wilmington DE 02/28/2012	7.88
03/03/2012	VENDOR: UPS; INVOICE#: 000010X827092; DATE: 3/3/2012 D. Mohamed to Dawn S. Marra Wilmington DE 02/28/2012	7.88
03/10/2012	VENDOR: UPS; INVOICE#: 000010X827102; DATE: 3/10/2012 D. Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 03/06/2012	11.27
03/10/2012	VENDOR: UPS; INVOICE#: 000010X827102; DATE: 3/10/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 03/06/2012	7.95
03/10/2012	VENDOR: UPS; INVOICE#: 000010X827102; DATE: 3/10/2012 D. Mohamed to David B. Siegal Columbia MD on 03/06/2012	7.95
03/10/2012	VENDOR: UPS; INVOICE#: 000010X827102; DATE: 3/10/2012 D. Mohamed to Dawn S. Marra Wilmington DE on 03/06/2012	7.95
03/31/2012	VENDOR: UPS; INVOICE#: 000010X827132; DATE: 3/31/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 03/28	7.95
03/31/2012	VENDOR: UPS; INVOICE#: 000010X827132; DATE: 3/31/2012 D. Mohamed to Bobbi Ruhlander, Esq. DALLAS TX on 03/28	11.27

STROOCK

DATE	DESCRIPTION	AMOUNT
03/31/2012	VENDOR: UPS; INVOICE#: 000010X827132; DATE: 3/31/2012 D. Mohamed to D. B. Siegal COLUMBIA MD on 03/28	7.95
03/31/2012	VENDOR: UPS; INVOICE#: 000010X827132; DATE: 3/31/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 03/28	7.95
Outside Messenger Service Total		105.05
Long Distance Telephone		
02/12/2012	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-021212; DATE: 2/12/2012 - Teleconference 02-06-2012	4.92
03/08/2012	EXTN.795562, TEL.2038626208, S.T.14:01, DUR.00:00:25	0.05
03/15/2012	VENDOR: Chase Card Services; INVOICE#: 030212; DATE: 3/2/2012 - visa charge 3/1/12 Court Call ID# 4779173	30.00
Long Distance Telephone Total		34.97
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BILL DISBURSEMENT SUMMARY		
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Outside Messenger Service	\$ 105.05	
Long Distance Telephone	34.97	
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TOTAL DISBURSEMENTS/CHARGES	\$ 140.02	
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.